

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-10176 (ABA)

Shane A. Jimenez
209 Avon Road
Cherry Hill, NJ 08034

Monthly Payment: \$553.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/31/2023	\$934.00	02/28/2023	\$934.00	04/12/2023	\$934.00	07/18/2023	\$934.00
08/01/2023	\$934.00	09/05/2023	\$553.00	10/06/2023	\$553.00	11/17/2023	\$553.00
12/14/2023	\$553.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	SHANE A. JIMENEZ	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$4,170.00	\$4,170.00	\$0.00	\$4,170.00
0	MC DOWELL LAW, PC	13	\$545.00	\$545.00	\$0.00	\$545.00
1	AMERICAN FIRST FINANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMEX	0	\$0.00	\$0.00	\$0.00	\$0.00
3	BBVA	0	\$0.00	\$0.00	\$0.00	\$0.00
4	CAMDEN COUNTY MUA	24	\$603.40	\$603.40	\$0.00	\$603.40
5	QUANTUM3 GROUP, LLC	33	\$6,041.66	\$0.00	\$6,041.66	\$0.00
6	CAPITAL ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE	0	\$0.00	\$0.00	\$0.00	\$0.00
8	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$3,714.08	\$0.00	\$3,714.08	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$8,467.74	\$0.00	\$8,467.74	\$0.00
10	CITIBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
11	COMENITY BANK/VICTORIA SECRET	0	\$0.00	\$0.00	\$0.00	\$0.00
12	COMENITYCAPITAL/BJSCLB	33	\$0.00	\$0.00	\$0.00	\$0.00
13	LVNV FUNDING, LLC	33	\$479.29	\$0.00	\$479.29	\$0.00
15	QUANTUM3 GROUP, LLC	33	\$828.37	\$0.00	\$828.37	\$0.00
16	FMA ALLIANCE, LTD.	0	\$0.00	\$0.00	\$0.00	\$0.00
17	FRIEDMAN VARTOLO LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
18	FINWISE BANK	33	\$689.18	\$0.00	\$689.18	\$0.00
19	GREATER ALLIANCE FCU	33	\$0.00	\$0.00	\$0.00	\$0.00
20	HORIZON SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
21	DEPARTMENT OF THE TREASURY	28	\$1,882.00	\$403.03	\$1,478.97	\$403.03
22	JHPDE FIN I	33	\$0.00	\$0.00	\$0.00	\$0.00
23	MOHELA	33	\$0.00	\$0.00	\$0.00	\$0.00
24	MOHELA	33	\$0.00	\$0.00	\$0.00	\$0.00
25	NETCREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
26	ONEMAIN FINANCIAL GROUP, LLC	33	\$24,130.58	\$0.00	\$24,130.58	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	REGIONAL SEWER SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
28	U.S. BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
29	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
30	SYNCHRONY BANK/LOWES	0	\$0.00	\$0.00	\$0.00	\$0.00
31	SYNCHRONY/PAYPAL CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
32	TOWNSHIP OF CHERRY HILL	0	\$0.00	\$0.00	\$0.00	\$0.00
33	TRANSUNION	0	\$0.00	\$0.00	\$0.00	\$0.00
34	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
35	UPGRADE, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
36	UPSTART NETWORK, INC.	33	\$4,651.24	\$0.00	\$4,651.24	\$0.00
37	VERIZON	33	\$0.00	\$0.00	\$0.00	\$0.00
38	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
39	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
40	U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	24	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2023	6.00	\$0.00
08/01/2023	Paid to Date	\$4,670.00
09/01/2023	29.00	\$553.00
02/01/2026	Projected end of plan	

Total payments received this period: \$6,882.00

Total paid to creditors this period: \$5,721.43

Undistributed Funds on Hand: \$499.91

Arrearages: \$553.00

Attorney: MC DOWELL LAW, PC